

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 39

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/26/2013	SS 3830 DP Draft email letter to City counsel re necessity of discovery and enclosing discovery requests.	325.00	0.70	227.50	Billable
4/26/2013	SS 3829 DP Draft deposition notices to City and other witnesses re: City's motion to convert.	325.00	0.60	195.00	Billable
4/26/2013	SS 3825 DP Review DOB pleadings in case, in preparation for drafting document demands and deposition notices.	325.00	1.00	325.00	Billable
4/26/2013	SS 3826 Litigation & Motion Practice Review City NOV's on 13 Carmine; corr. with P.Arnold and A.Holzer re significance of violations.	325.00	0.30	97.50	Billable
4/26/2013	SS 3827 DP Draft document demand to City re: motion to convert.	325.00	2.00	650.00	Billable
4/26/2013	SS 3828 Plan & Disclosure Update spreadsheet to reflect recently-received ballots.	325.00	0.50	162.50	Billable
4/29/2013	GMK 3842 Case Administration Conference with S. Simon re: follow up on miscellaneous administrative issues	500.00	0.20	100.00	Billable
4/29/2013	GMK 3841 Business Operation Conference with S. Simon re: Covenant House issue	500.00	0.10	50.00	Billable
4/29/2013	SS 3831 Cash Collateral Corr. with client and bank re May cash collateral budget.	325.00	0.40	130.00	Billable
4/29/2013	SS 3832 Litigation & Motion Practice Review Harlem Phoenix's objection to Debtor's plan of reorganization; conf. with GMK re same.	325.00	0.70	227.50	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/29/2013	SS 3833 Plan & Disclosure TC with A.Holzer re Yung Bros. Corr. with Yung Bros. counsel re extension of time to submit ballot.	325.00	0.10	32.50	Billable
4/29/2013	SS 3834 Plan & Disclosure Corr. and TC with counsel and various parties-in-interest (Syms, Roth, Covenant House) re return/content of ballots.	325.00	0.50	162.50	Billable
4/29/2013	SS 3835 DP Draft deposition notice for Brian Horan; corr. with parties re same.	325.00	0.30	97.50	Billable
4/29/2013	SS 3836 Business Operation TC with Covenant House counsel re stipulation settling Covenant House objection to lease extension motion, vis a vis plan of reorganization; TC with client re same.	325.00	0.60	195.00	Billable
4/29/2013	SS 3837 Claims Objection TC with client re Ladder 3 settlement.	325.00	0.20	65.00	Billable
4/29/2013	GMK 3838 DP Attend to discovery inquiries with City of New York re: motion to convert	500.00	0.20	100.00	Billable
4/29/2013	GMK 3839 Plan & Disclosure Received and reviewed miscellaneous objections to confirmation	500.00	0.50	250.00	Billable
4/29/2013	GMK 3840 Plan & Disclosure Telephone conference Ari Noe (2x) and letter re: objections to confirmation, related issues	500.00	0.40	200.00	Billable
4/30/2013	GMK 3852 Case Administration Telephone conference with W. Davis re: general case issues	500.00	0.30	150.00	Billable
4/30/2013	GMK 3851 DP Telephone conference with client, A. Holzer re: strategy/discovery issues	500.00	0.30	150.00	Billable
4/30/2013	SS 3843 Plan & Disclosure Update spreadsheet to account for completed ballots received.	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/30/2013	SS 3844 Case Administration Corr. with Care Realty counsel re adjournment on motion for treatment as administrative claim; corr. with S.Jackson re same.	325.00	0.20	65.00	Billable
4/30/2013	SS 3845 Case Administration TC with S.Jackson re date for adjourned confirmation hearing.	325.00	0.20	65.00	Billable
4/30/2013	SS 3846 DP Conf. call with GMK and City counsel re discovery.	325.00	0.30	97.50	Billable
4/30/2013	SS 3847 DP Corr. with A.Holzer and City counsel re discovery 450 W. 31st Street/issues.	325.00	0.20	65.00	Billable
4/30/2013	SS 3848 DP Corr. with A.Holzer and City counsel re discovery 450 W. 31st Street/issue	325.00	0.20	65.00	Billable
4/30/2013	GMK 3849 Business Operation Telephone conference with A. Noe re: additional sign opportunities	500.00	0.30	150.00	Billable
4/30/2013	GMK 3850 DP Telephone conference with City of New York re: discovery issues	500.00	0.30	150.00	Billable
5/1/2013	GMK 3857 Case Administration Received and reviewed ballots	500.00	0.10	50.00	Billable
5/1/2013	SS 3856 Litigation & Motion Practice Exchange e-mails with J. Rosenberg re: Gotham motion	325.00	0.10	32.50	Billable
5/1/2013	SS 3853 Fee Application Corr. with P.Arnold re C.Harris amended order and expert retention for BSA matters; conf. with GMK re same.	325.00	0.20	65.00	Billable
5/1/2013	SS 3854 Litigation & Motion Practice Review Gotham Broad OSC to stay enforcement; corr. with Gotham Broad counsel re telephonic hearing.	325.00	1.00	325.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 42

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/1/2013	SS 3855 DP TC with City counsel re discovery/450 W. 31st Street; corr. with A.Holzer re same.	325.00	0.80	260.00	Billable
5/2/2013	SS 3860 DP TC and corr. with A.Holzer re specific potential arterial highway signs on which OTR seeks discovery.	325.00	0.40	130.00	Billable
5/2/2013	SS 3859 Case Administration Corr. with City counsel and Gotham Broad counsel re scheduling meet and confer conference call.	325.00	0.20	65.00	Billable
5/2/2013	SS 3858 Case Administration Draft and ECF file letter to Court adjourning Care Realty's motion on consent.	325.00	0.20	65.00	Billable
5/3/2013	SS 3864 Fee Application Draft April 2013 compensation request for Bartfield and NBC firms.	325.00	0.60	195.00	Billable
5/3/2013	SS 3863 Fee Application Corr. with client re Roth invoice for April 2013.	325.00	0.10	32.50	Billable
5/3/2013	SS 3861 DP TC and corr. with City counsel re Debtor's specific discovery requests with respect to 450 West 31st Street sign.	325.00	0.50	162.50	Billable
5/3/2013	SS 3862 DP TC with client re Rule 2004 discovery on CBS Outdoor	325.00	0.70	227.50	Billable
5/6/2013	GMK 3878 Fee Application Telephone conference with P. Arnold (2x) both re: retention of Bruce Silverman as appellate expert	500.00	0.30	150.00	Billable
5/6/2013	GMK 3877 DP Telephone conference with A. Kleinman, B. Horan re: resolution of discovery dispute	500.00	0.30	150.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/6/2013	SS 3865 Litigation & Motion Practice Prepare for conference calls re Gotham Broad OSC and discovery on City declaration of non-compliance with consent order.	325.00	0.90	292.50	Billable
5/6/2013	SS 3866 Litigation & Motion Practice Draft Motion to take Rule 2004 discovery from CBS Outdoor.	325.00	1.20	390.00	Billable
5/6/2013	SS 3867 Business Operation Corr. with A.Holzer and J.Bartfield re complaint in J & B Management action.	325.00	0.10	32.50	Billable
5/6/2013	SS 3868 Court Hearings Conf. call with Judge Stong, City counsel, UST and Gotham Broad counsel re Gotham Broad's OSC.	325.00	0.60	195.00	Billable
5/6/2013	SS 3869 Case Administration Conf. call with client re City discovery issues and Gotham Broad conference call.	325.00	0.60	195.00	Billable
5/6/2013	SS 3870 DP Conf. call with GMK and City counsel re discovery on City declaration of non-compliance with consent order.	325.00	0.40	130.00	Billable
5/6/2013	SS 3871 DP Draft email to City counsel re overbroad discovery with respect to documents before entry of Consent Order.	325.00	0.50	162.50	Billable
5/6/2013	GMK 3872 Court Hearings Review Gotham pleadings, prepare for Court conference	500.00	0.40	200.00	Billable
5/6/2013	GMK 3873 DP Prepare for teleconference with City re: resolution of discovery dispute	500.00	0.20	100.00	Billable
5/6/2013	GMK 3874 Fee Application Work on amending OCP retention order re: increase in fee cap to Goldman Harris	500.00	0.50	250.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/6/2013	GMK 3875 Litigation & Motion Practice Prepare draft 9019 motion, shortened notice re: OTR v. J&B Management	500.00	4.50	2,250.00	Billable
5/6/2013	GMK 3876 Business Operation Telephone conference with Ari Noe re: status update on London venture	500.00	0.20	100.00	Billable
5/7/2013	SS 3882 Business Operation Corr. with A.Holzer re 465 Hamilton lease.	325.00	0.10	32.50	Billable
5/7/2013	SS 3881 Fee Application TC with C.Harris re proposed amended retention order.	325.00	0.20	65.00	Billable
5/7/2013	SS 3879 Plan & Disclosure Corr. with Yung Bros. counsel re new date for submitting ballots.	325.00	0.10	32.50	Billable
5/7/2013	SS 3880 DP Corr. with City counsel re scope of pre-consent order discovery.	325.00	0.50	162.50	Billable
5/8/2013	GMK 3886 Fee Application E-mail to W. Curtin re: retention of expert issue	500.00	0.10	50.00	Billable
5/8/2013	GMK 3885 Fee Application E-mail with P. Arnold re: retention of expert issue	500.00	0.10	50.00	Billable
5/8/2013	SS 3883 DP Corr. and TC with P.Arnold re responses to City's document discovery; review and organize documents in preparation for production.	325.00	2.50	812.50	Billable
5/8/2013	GMK 3884 Court Hearings Prepare for Court conference on fee applications	500.00	0.30	150.00	Billable
5/9/2013	GMK 3893 Fee Application Draft retention application for Bruce Silverman	500.00	1.20	600.00	Billable
5/9/2013	GMK 3892 Business Operation Telephone conference with A. Noe re: London agreement	500.00	0.40	200.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 45

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/9/2013	SS 3887 Case Administration TC with S.Jackson re status on hearing objections to claims motion.	325.00	0.10	32.50	Billable
5/9/2013	SS 3888 Case Administration Draft letter to Judge Stong requesting adjournment of objections to claims motion; corr. with claimants' counsel re same.	325.00	0.30	97.50	Billable
5/9/2013	SS 3889 Business Operation Review and analyze state court petition re Covenant House sign; corr. with H.Crystal and client re same.	325.00	0.60	195.00	Billable
5/9/2013	GMK 3890 Court Hearings Attendance at Court hearing re: fee application, status and related issues	500.00	4.00	2,000.00	Billable
5/9/2013	GMK 3891 Fee Application Prepare draft of compensation orders	500.00	0.80	400.00	Billable
5/10/2013	GMK 3900 Business Operation Telephone conference with A. Noe re: London agreement	500.00	0.40	200.00	Billable
5/10/2013	GMK 3899 Fee Application Final edits, completion of fee application orders for Pease, Roth and Whiteman	500.00	0.40	200.00	Billable
5/10/2013	SS 3894 Case Administration Corr. with H.Crystal re debtor's single-entity LLC subsidiaries/standing issue before BSA.	325.00	0.20	65.00	Billable
5/10/2013	SS 3895 DP TC with client re Peter Merk subpoena; state court petition to stay Covenant House enforcement; and City document production.	325.00	0.60	195.00	Billable
5/10/2013	GMK 3896 Litigation & Motion Practice Review Covenant House state court OSC/petition	500.00	0.50	250.00	Billable
5/10/2013	GMK 3897 Litigation & Motion Practice Telephone conference with H. Crystal re: Covenant House application	500.00	0.30	150.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 46

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/10/2013	GMK 3898 Business Operation Review London joint venture agreement	500.00	0.30	150.00	Billable
5/13/2013	GMK 3910 DP Telephone conference with Ari Noe and M. Eisenberg re: document request issues	500.00	0.30	150.00	Billable
5/13/2013	GMK 3909 Litigation & Motion Practice Telephone conference A. Noe re: Peter Merk subpoena	500.00	0.10	50.00	Billable
5/13/2013	SS 3901 Litigation & Motion Practice Corr. and TC with P.Arnold re 13 Carmine certification.	325.00	0.20	65.00	Billable
5/13/2013	SS 3902 Fee Application Draft, ECF file and serve April 2013 compensation request for GoldmanHarris.	325.00	0.40	130.00	Billable
5/13/2013	GMK 3903 Litigation & Motion Practice Conference with S. Simon to discuss permit application issues re: 13 Carmine	500.00	0.30	150.00	Billable
5/13/2013	GMK 3904 Business Operation Telephone conference with S. Deutsch re: tax deposit due date/IRS	500.00	0.20	100.00	Billable
5/13/2013	GMK 3905 Case Administration Telephone conference with A. Noe re: status update	500.00	0.10	50.00	Billable
5/13/2013	GMK 3906 Fee Application Work on retention application for Bruce Silverman	500.00	1.00	500.00	Billable
5/13/2013	GMK 3907 Fee Application Work on supporting certification for Bruce Silverman, expert/consultant	500.00	0.50	250.00	Billable
5/13/2013	GMK 3908 Business Operation Telephone conference with A. Holzer re: Spring agreement/London venture	500.00	0.20	100.00	Billable



OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/14/2013	GMK 3918 Fee Application Telephone conference with P. Arnold re: retention terms, qualifications of Silverman LLC	500.00	0.20	100.00	Billable
5/14/2013	GMK 3917 Business Operation Telephone conference with OTR team (Phyllis, Michael, Ari) re: delay tactics of NYC in approving permit applications on 4 signs, strategy development to deal with NYC tactics	500.00	1.00	500.00	Billable
5/14/2013	SS 3911 Fee Application Corr. with K.Bell re accountant's fee application.	325.00	0.10	32.50	Billable
5/14/2013	SS 3912 Plan & Disclosure Update tracking spreadsheet to reflect recently-received ballots.	325.00	0.10	32.50	Billable
5/14/2013	SS 3913 DP TC with client re responses to City document demands.	325.00	0.50	162.50	Billable
5/14/2013	SS 3914 DP Corr. with NYC counsel re sign painter deposition.	325.00	0.10	32.50	Billable
5/14/2013	SS 3915 Fee Application Review retainer agreement for California consultant; corr. with P. Arnold re same.	325.00	0.20	65.00	Billable
5/14/2013	GMK 3916 Court Hearings Telephone conference with Court, City of New York and Gotham Brond re: hearing on OSC for provisional relief	500.00	0.80	400.00	Billable
5/15/2013	GMK 3928 DP Engage in e-mail exchanges with A. Kleinman re: discovery dispute	500.00	0.50	250.00	Billable
5/15/2013	GMK 3927 DP Conference with S. Simon re: follow up discovery issues/City non-compliance	500.00	0.20	100.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/15/2013	SS 3919 DP Draft written response to City document request.	325.00	1.00	325.00	Billable
5/15/2013	SS 3920 DP Review client and P.Arnold documents and organize for delivery to City in response to document request.	325.00	2.00	650.00	Billable
5/15/2013	SS 3921 Fee Application Draft and ECF file April 2013 compensation requests for Holzer and Cohen Hochman firms.	325.00	0.40	130.00	Billable
5/15/2013	SS 3922 Cash Collateral Corr. with UST and bank counsel re May cash collateral budget and order.	325.00	0.20	65.00	Billable
5/15/2013	SS 3923 DP Corr. with City counsel re City's intent to take Peter Merk deposition.	325.00	0.50	162.50	Billable
5/15/2013	GMK 3924 DP Conference with S. Simon re: discovery response to City on non-compliance issue	500.00	0.20	100.00	Billable
5/15/2013	GMK 3925 Fee Application Prepare edits to order for retention of Silverman LLC	500.00	0.40	200.00	Billable
5/15/2013	GMK 3926 DP Review, edit responses to document requests	500.00	0.50	250.00	Billable
5/16/2013	SS 3930 DP Corr. with City re document demands and Peter Merk deposition.	325.00	0.30	97.50	Billable
5/16/2013	SS 3929 DP Review and analyze City's written response to document demands.	325.00	0.50	162.50	Billable
5/17/2013	GMK 3938 DP Conference with S. Simon re: discovery issues with City	500.00	0.20	100.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/17/2013	GMK 3937 Case Administration Telephone conference with Ari Noe re: status update	500.00	0.10	50.00	Billable
5/17/2013	SS 3931 Litigation & Motion Practice Corr. with City counsel re pre-hearing statement.	325.00	0.10	32.50	Billable
5/17/2013	SS 3932 Fee Application Corr. with P.Arnold re consultant retention.	325.00	0.10	32.50	Billable
5/17/2013	SS 3933 Fee Application Corr. with C.Harris re Bank response to order amending GoldmanHarris fees.	325.00	0.10	32.50	Billable
5/17/2013	SS 3934 Litigation & Motion Practice Research forms of pre-hearing statement, in preparation for drafting pre-hearing statement with City.	325.00	0.50	162.50	Billable
5/17/2013	SS 3935 DP Review documents provided by City in response to document demand.	325.00	2.00	650.00	Billable
5/17/2013	GMK 3936 Cash Collateral Telephone conference with W. Davis re: OCP/Goldman Harris retention application and related issues	500.00	0.30	150.00	Billable
5/20/2013	GMK 3945 Business Operation Telephone conference with M. Hamburger re: NYC tax claim payoff	500.00	0.20	100.00	Billable
5/20/2013	GMK 3944 DP Conference with S. Simon re: outstanding discovery issues with NYC	500.00	0.10	50.00	Billable
5/20/2013	SS 3939 Business Operation TC with M.Homburger re OTR tax payments.	325.00	0.20	65.00	Billable
5/20/2013	SS 3940 Litigation & Motion Practice Compile documents in sequence on City's declaration of non-compliance, in preparation for drafting pre-hearing order.	325.00	0.40	130.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 50

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/20/2013	GMK 3941 Fee Application Received and reviewed e-mail from W. Davis re: GH amended retention order	500.00	0.10	50.00	Billable
5/20/2013	GMK 3942 Fee Application Prepare and re-serve GH retention/payment order	500.00	0.30	150.00	Billable
5/20/2013	GMK 3943 Cash Collateral Telephone conferenece with Saul Deutch re: IRS tax payment	500.00	0.20	100.00	Billable
5/21/2013	GMK 3953 Business Operation Letter to Ariel Holzer/Ari Noe re: J&B Management update/settlement	500.00	0.20	100.00	Billable
5/21/2013	GMK 3952 File Maintenance File maintenance	500.00	1.00	500.00	Billable
5/21/2013	SS 3946 Case Administration TC and corr. with client re monthly operating report and document production.	325.00	0.20	65.00	Billable
5/21/2013	SS 3947 DP Corr. with NYC counsel re supplemental document production, redacting client names, and Bates-stamped image.	325.00	0.40	130.00	Billable
5/21/2013	SS 3948 DP TC with P.Kilduff re Rule 2004 discovery on CBS Outdoor.	325.00	0.20	65.00	Billable
5/21/2013	SS 3949 Case Administration Draft and ECF file letter to Judge Stong adjourning CBS Outdoor Rule 2004 motion.	325.00	0.20	65.00	Billable
5/21/2013	SS 3950 DP Review faxed documents from Peter Merk.	325.00	0.40	130.00	Billable
5/21/2013	GMK 3951 DP Monitor discovery dispute re: City of NY	500.00	0.10	50.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 51

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/22/2013	GMK	500.00	0.10	50.00	Billable
3957	Fee Application Exchange e-mails with W. Davis on retention issue				
5/22/2013	GMK	500.00	0.10	50.00	Billable
3956	Business Operation Telephone conference with A. Noe re: status update				
5/22/2013	SS	325.00	0.10	32.50	Billable
3954	Case Administration TC with client re operating report				
5/22/2013	GMK	500.00	0.10	50.00	Billable
3955	Business Operation E-mails to W. Davis re: IRS deposit, retention issues				
5/23/2013	SS	325.00	0.90	292.50	Billable
3958	DP TC and corr. with B.Horan re supplemental document production, clarification with respect to documents already produced, redaction of documents, and Peter Merk documents.				
5/24/2013	SS	325.00	0.50	162.50	Billable
3959	DP TC with client re discovery documents and confidentiality with respect to production.				
5/28/2013	GMK	500.00	0.50	250.00	Billable
3961	Litigation & Motion Practice Conference with S. Simon re: discovery dispute with City's, planning for evidentiary hearing				
5/28/2013	SS	325.00	1.00	325.00	Billable
3960	DP Corr. with B.Horan re response to City's document production; conf. and corr. with client re same.				
5/29/2013	SS	325.00	0.50	162.50	Billable
3962	DP TC with client re additional documents requested by City.				
5/30/2013	SS	325.00	0.10	32.50	Billable
3966	Business Operation Corr. with client re spec sheet for 450 W. 31st Street.				

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 52

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/30/2013	SS 3965 Research Research authority re permissive abstention from state court matters, in preparation for drafting pre-hearing statement.	325.00	2.00	650.00	Billable
5/30/2013	SS 3963 Research Research authority re court granting relief from default of order/good faith compliance under section 105(a) of the Bankruptcy Code.	325.00	3.00	975.00	Billable
5/30/2013	SS 3964 Fee Application Review amended Ordinary Course Professionals order; corr. with GoldmanHarris firm re same.	325.00	0.10	32.50	Billable
5/31/2013	SS 3967 DP TC with B.Horan re Debtor's document production; corr. with B.Horan and client re document production.	325.00	0.40	130.00	Billable
6/3/2013	GMK 3970 DP Conference with S. Simon re: status update on discovery with City, joint pre-trial	500.00	0.10	50.00	Billable
6/3/2013	SS 3969 Fee Application Draft and ECF file May 2013 compensation request for Bartfield firm.	325.00	0.40	130.00	Billable
6/3/2013	SS 3968 Fee Application Corr. with P. Arnold re Silverman retention and future fee application.	325.00	0.20	65.00	Billable
6/4/2013	GMK 3975 DP Conference with S. Simon re: status update on discovery/case issues	500.00	0.10	50.00	Billable
6/4/2013	SS 3974 Litigation & Motion Practice Review and analyze City draft of pre-hearing statement; corr. with client re same.	325.00	1.50	487.50	Billable
6/4/2013	SS 3971 Court Hearings Telephonic conference with Judge Stong, City counsel and Gotham Broad counsel re Gotham Broad OSC	325.00	1.10	357.50	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 53

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/4/2013	SS 3972 DP Corr. with CBS Outdoor counsel re Rule 2004 motion.	325.00	0.10	32.50	Billable
6/4/2013	SS 3973 DP Corr. with client re 450 W. 31st spec sheet and Yankee sign contract, in response to City document demands.	325.00	0.10	32.50	Billable
6/5/2013	SS 3978 Litigation & Motion Practice TC with client re City's draft of pre-hearing statement.	325.00	0.40	130.00	Billable
6/5/2013	SS 3977 Case Administration Corr. with W.Davis re adjournment of CBS Outdoor 2004 motion.	325.00	0.10	32.50	Billable
6/5/2013	SS 3976 Case Administration TC with S.Jackson re order granting Whiteman firm fee application.	325.00	0.10	32.50	Billable
6/6/2013	SS 3980 Litigation & Motion Practice TC and corr. with City counsel re draft pre-hearing statement.	325.00	1.00	325.00	Billable
6/6/2013	SS 3979 Fee Application TC with H.Crystal re fee application and ordinary course professional compensation requests.	325.00	0.30	97.50	Billable
6/7/2013	RDC 3986 Case Administration Discussed results of FOIL requests and prospects for initiation of section 1983 litigation with A. Noe.	525.00	0.50	262.50	Billable
6/7/2013	SS 3985 Litigation & Motion Practice Conf. call with GMK and City counsel re pre-hearing statement.	325.00	0.10	32.50	Billable
6/7/2013	SS 3981 Litigation & Motion Practice TC and corr. with P.Arnold re comments to draft pre-hearing statement.	325.00	0.60	195.00	Billable
6/7/2013	SS 3982 Fee Application Corr. with client re granted fee applications.	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/7/2013 3983	SS DP Corr. with client re documents needed for pre-hearing statement.	325.00	0.10	32.50	Billable
6/7/2013 3984	SS Case Administration Draft and ECF file letter to Judge Stong re request for adjourning deadline for pre-hearing statement.	325.00	0.30	97.50	Billable
6/10/2013 3990	SS Claims Objection Corr. with Care Realty counsel re assumption or rejection of lease; conf. with GMK re same.	325.00	0.20	65.00	Billable
6/10/2013 3989	SS Litigation & Motion Practice Revisions to City's draft pre-hearing statement.	325.00	3.00	975.00	Billable
6/10/2013 3987	SS DP Corr. and TC with client re outstanding document production to City.	325.00	0.20	65.00	Billable
6/10/2013 3988	SS Litigation & Motion Practice TC with P.Kilduff re CBS Outdoor / 330 Bruckner Rule 2004 motion.	325.00	0.40	130.00	Billable
6/11/2013 3996	GMK DP Telephone conference with OTR team re: foil responses	500.00	0.20	100.00	Billable
6/11/2013 3995	GMK Litigation & Motion Practice Conference with S. Simon to discuss suggested revision to joint-pretrial statement	500.00	1.00	500.00	Billable
6/11/2013 3991	SS DP Prepare Debtor's fourth supplemental document production to City.	325.00	0.20	65.00	Billable
6/11/2013 3992	SS DP Conf. call with client, A.Holzer, P.Arnold and G.Shaffer re Rule 2004 motion on CBS Outdoor; corr. with CBS Outdoor counsel re same.	325.00	0.30	97.50	Billable
6/11/2013 3993	SS Litigation & Motion Practice Revisions to Pre-Hearing Statement; conf. with GMK re same.	325.00	4.00	1,300.00	Billable



OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/11/2013	GMK 3994 Litigation & Motion Practice Work on joint pre-trial hearing statement	500.00	3.00	1,500.00	Billable
6/12/2013	SS 4004 Litigation & Motion Practice further revisions to draft pre-hearing statement	325.00	3.00	975.00	Billable
6/12/2013	GMK 4003 Litigation & Motion Practice Review, edit discovery dispute letter to Judge Stong re: City production of documents	500.00	0.30	150.00	Billable
6/12/2013	SS 3997 Litigation & Motion Practice TC with P.Arnold and client re pre-hearing statement	325.00	0.50	162.50	Billable
6/12/2013	SS 3998 Litigation & Motion Practice Draft and ECF letter to Judge Stong re discovery dispute	325.00	1.50	487.50	Billable
6/12/2013	SS 3999 Fee Application Draft and ECF file May 2013 compensation request for NBC.	325.00	0.40	130.00	Billable
6/12/2013	GMK 4000 Litigation & Motion Practice Continue review, redraft of pre-trial statement	500.00	3.00	1,500.00	Billable
6/12/2013	GMK 4001 Litigation & Motion Practice Conference with S. Simon to discuss case preparation re: City declaration of non-compliance	500.00	0.30	150.00	Billable
6/12/2013	GMK 4002 Claims Objection Exchange e-mails with 330 Bruckner landlord attorneys	500.00	0.10	50.00	Billable
6/13/2013	GMK 4009 Litigation & Motion Practice Received and reviewed City's opposition to discovery dispute letter	500.00	0.30	150.00	Billable
6/13/2013	SS 4008 Fee Application Draft and ECF file Cohen Hochman May 2013 compensation request.	325.00	0.40	130.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 56

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/13/2013	SS 4005 Case Administration TC with W.Davis re hearing schedule for city declaration of non-compliance.	325.00	0.10	32.50	Billable
6/13/2013	SS 4006 Case Administration Corr. with Court and City counsel re scheduling hearing on discovery dispute letters.	325.00	0.20	65.00	Billable
6/13/2013	SS 4007 DP Corr. with client and P.Arnold re Rule 2004 discovery on CBS Outdoor.	325.00	0.20	65.00	Billable
6/14/2013	GMK 4017 Case Administration Telephone conference with A. Noe re: update on City litigation and other administrative issues	500.00	0.20	100.00	Billable
6/14/2013	GMK 4016 Litigation & Motion Practice Multiple telephone conferences and e-mails with S. Simon re: scheduling, City's objections/changes to joint pre-trial hearing statement	500.00	0.30	150.00	Billable
6/14/2013	SS 4010 Business Operation Corr. with P.Arnold re 838 6th Avenue sign.	325.00	0.10	32.50	Billable
6/14/2013	SS 4011 Fee Application Draft interim fee application for Novack Burnbaum Crystal; corr. with H.Crystal re same.	325.00	1.00	325.00	Billable
6/14/2013	SS 4012 Fee Application Draft and ECF file May 2013 compensation request for A.Holzer.	325.00	0.40	130.00	Billable
6/14/2013	SS 4013 Case Administration Corr. with City counsel and draft letter to Judge Stong re further adjournment of pre-hearing statement.	325.00	0.30	97.50	Billable
6/14/2013	SS 4014 Litigation & Motion Practice TC with P.Arnold and GMK re City's revisions to pre-hearing statement.	325.00	0.50	162.50	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/14/2013	SS	325.00	0.20	65.00	Billable
4015	DP Corr. with P.Arnold re additional documents establishing viability of 13 Carmine sign.				
6/17/2013	GMK	500.00	0.20	100.00	Billable
4028	DP Conference with S. Simon to prepare/discuss issues re: discovery dispute with NYC				
6/17/2013	GMK	500.00	0.20	100.00	Billable
4027	Business Operation Telephone conference with A. Noe re: commencement of section 1983 litigation against NYC				
6/17/2013	SS	325.00	1.00	325.00	Billable
4018	Litigation & Motion Practice Further revisions to pre-hearing statement; conf. with GMK re same.				
6/17/2013	SS	325.00	0.90	292.50	Billable
4019	Court Hearings Prepare for teleconference with Judge Stong re discovery disputes.				
6/17/2013	SS	325.00	0.30	97.50	Billable
4020	Litigation & Motion Practice TC with client re 13 Carmine landlord violations.				
6/17/2013	SS	325.00	0.10	32.50	Billable
4021	DP TC with P.Kilduff re CBS Outdoor 2004 motion.				
6/17/2013	SS	325.00	1.30	422.50	Billable
4022	Court Hearings Conf. call with Judge Stong and NYC counsel re discovery dispute.				
6/17/2013	SS	325.00	0.30	97.50	Billable
4023	Litigation & Motion Practice TC with City counsel re Yankees sign at 450 W. 31st.				
6/17/2013	GMK	500.00	0.20	100.00	Billable
4024	Business Operation Conference with Scott Simon re: 13 Carmine landlord letter				
6/17/2013	GMK	500.00	0.30	150.00	Billable
4025	Claims Objection Telephone conference with Hanna Klapper re: settlement of IRS proof of claim				

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 58

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/17/2013	GMK 4026 Claims Objection Received and reviewed e-mail from IRS/Hanna Klapper re: abatement of penalties	500.00	0.10	50.00	Billable
6/18/2013	SS 4032 Litigation & Motion Practice Review City's motion to dismiss re 538 10th Avenue litigation.	325.00	0.50	162.50	Billable
6/18/2013	SS 4031 Fee Application Revisions to NBC second interim fee application.	325.00	0.50	162.50	Billable
6/18/2013	SS 4029 DP Corr. and TC with client and A.Holzer re yesterday's conference with Judge Stong/discovery issue	325.00	0.90	292.50	Billable
6/18/2013	SS 4030 Litigation & Motion Practice Corr. with P.Arnold re inability to advertise at 13 Carmine without LPC approval.	325.00	0.10	32.50	Billable
6/19/2013	GMK 4037 Litigation & Motion Practice Work on joint-pre-trial issues re: City non-compliance	500.00	1.00	500.00	Billable
6/19/2013	SS 4036 Fee Application Corr. with H.Crystal re hearing on fees for 174 Canal.	325.00	0.20	65.00	Billable
6/19/2013	SS 4033 DP Draft second request for documents; corr. with GMK re same re: City litigation.	325.00	1.00	325.00	Billable
6/19/2013	SS 4034 DP Corr. and TC with client re Yankees sign documents and agreement with City to produce unredacted documents.	325.00	0.60	195.00	Billable
6/19/2013	SS 4035 Litigation & Motion Practice Corr. with P.Arnold re legal opinion re adhesive sign and LPC approval of metal attachment removal.	325.00	0.20	65.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 59

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/20/2013	GMK 4051 Litigation & Motion Practice Conference with S. Simon to go over changes to pre-hearing statement	500.00	0.50	250.00	Billable
6/20/2013	GMK 4050 Litigation & Motion Practice Extensive review/edits to 3rd revised pre-trial/hearing statement	500.00	3.00	1,500.00	Billable
6/20/2013	SS 4038 Litigation & Motion Practice Corr. with H.Crystal re City's motion to dismiss state court proceeding.	325.00	0.20	65.00	Billable
6/20/2013	SS 4039 DP Draft stipulation with City to keep unredacted client documents confidential.	325.00	0.50	162.50	Billable
6/20/2013	SS 4040 Business Operation TC with client re history of sign usage with Care Realty landlord.	325.00	0.80	260.00	Billable
6/20/2013	SS 4041 Business Operation Corr. with Care Realty counsel and A. Holzer re stop-work order.	325.00	0.40	130.00	Billable
6/20/2013	SS 4042 Claims Objection TC with client re objection to IRS claim and accounting method for sign revenues	325.00	0.20	65.00	Billable
6/20/2013	SS 4043 Litigation & Motion Practice Conf. with GMK re comments to draft pre-hearing statement.	325.00	0.60	195.00	Billable
6/20/2013	SS 4044 DP Corr. with City counsel re stipulation to produce unredacted documents.	325.00	0.30	97.50	Billable
6/20/2013	GMK 4045 Litigation & Motion Practice Conference with S. Simon re: H. Crystal's opposition to motion to dismiss	500.00	0.10	50.00	Billable
6/20/2013	GMK 4046 Claims Objection Prepare for telephone conference with F. Levy re: settlement of Care Realty Objection to confirmation and motion for payment of admin. claim	500.00	1.00	500.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 60

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/20/2013	GMK 4047 Claims Objection Telephone conference with A.Noë re: Care Realty issue	500.00	0.20	100.00	Billable
6/20/2013	GMK 4048 Claims Objection Conference with S. Simon re: OTR/Care Realty factual history	500.00	0.20	100.00	Billable
6/20/2013	GMK 4049 Claims Objection Telephone conference with F. Levy re: negotiation settlement of Care Realty objection	500.00	0.40	200.00	Billable
6/21/2013	SS 4053 Litigation & Motion Practice Review and analyze Care Realty motion for relief from stay.	325.00	0.30	97.50	Billable
6/21/2013	SS 4052 DP Corr. with client and A.Holzer re Ari Noë declaration for Rule 2004 motion on CBS Outdoor.	325.00	0.10	32.50	Billable
6/24/2013	GMK 4061 Case Administration Telephone conference with Ari Noë re: status update	500.00	0.20	100.00	Billable
6/24/2013	GMK 4060 Claims Objection Exchange e-mails with Hanna Klapper re: IRS claim objection	500.00	0.10	50.00	Billable
6/24/2013	SS 4054 DP Corr. with client and A.Holzer re unredacted leases and Noë declaration.	325.00	0.10	32.50	Billable
6/24/2013	SS 4055 Fee Application Corr. with H.Crystal re fee application and hearing transcript.	325.00	0.20	65.00	Billable
6/24/2013	SS 4056 Litigation & Motion Practice Corr. with P.Arnold and A.Holzer re permit issuance dates and Certificate of Appropriateness.	325.00	0.20	65.00	Billable
6/24/2013	SS 4057 Litigation & Motion Practice TC with City counsel re draft pre-hearing statement and stipulation to resolve discovery dispute.	325.00	1.00	325.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 61

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/24/2013	GMK 4058 Case Administration Telephone conference with Bankruptcy Court re: transcript request	500.00	0.10	50.00	Billable
6/24/2013	GMK 4059 Litigation & Motion Practice Conference with S. Simon re: conference call with the City over pre-hearing statement/discovery dispute	500.00	0.20	100.00	Billable
6/25/2013	GMK 4070 Business Operation Multiple telephone conferences with A. Noe re: Covenant House sign issue	500.00	0.20	100.00	Billable
6/25/2013	GMK 4069 Litigation & Motion Practice Multiple telephone conferences with S. Simon re: finalization of disputes with NYC re: pre-trial statement and discovery issues	500.00	0.50	250.00	Billable
6/25/2013	SS 4062 Litigation & Motion Practice Corr. with City counsel re pre-hearing statement, parties producing additional documents, and stipulation resolving discovery dispute.	325.00	0.40	130.00	Billable
6/25/2013	SS 4063 Case Administration Corr. with client re unredacted contracts and Kuno Bell payment.	325.00	0.20	65.00	Billable
6/25/2013	SS 4064 Litigation & Motion Practice Corr. with A.Holzer re Ari Noe declaration in support of Rule 2004 application	325.00	0.30	97.50	Billable
6/25/2013	SS 4065 Litigation & Motion Practice Revisions to stipulation resolving discovery dispute; corr. with City counsel re same.	325.00	0.60	195.00	Billable
6/25/2013	SS 4066 Case Administration TC with MNB counsel re Thursday's hearings.	325.00	0.10	32.50	Billable
6/25/2013	SS 4067 Litigation & Motion Practice Draft and ECF file reply to CBS Outdoor's objection to Rule 2004 application.	325.00	0.60	195.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 62

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/25/2013	GMK 4068 Claims Objection Multiple e-mails with H. Klapper at IRS re: settlement/resolution of claims objection	500.00	0.20	100.00	Billable
6/26/2013	GMK 4077 Litigation & Motion Practice Telephone conference with H. Crystal re: Covenant House reply	500.00	0.20	100.00	Billable
6/26/2013	GMK 4076 Litigation & Motion Practice Review reply by Howard Crystal re: Debtor's position on Article 78/Covenant House matter	500.00	0.50	250.00	Billable
6/26/2013	SS 4071 Litigation & Motion Practice Revisions to pre-hearing statement; TC with City counsel re same.	325.00	3.30	1,072.50	Billable
6/26/2013	SS 4072 DP TC with client re TDI employees' names; TC with Pat Kilduff re same.	325.00	0.30	97.50	Billable
6/26/2013	SS 4073 DP Revisions to stipulation resolving discovery dispute; TC with City re same	325.00	0.80	260.00	Billable
6/26/2013	SS 4074 DP Review and analyze supplemental document production by City counsel.	325.00	1.20	390.00	Billable
6/26/2013	GMK 4075 Litigation & Motion Practice Received and reviewed papers in opposition by City to Covenant House Article 78 proceeding	500.00	1.00	500.00	Billable
6/27/2013	GMK 4082 Case Administration Meeting with UST re: miscellaneous case issues c	500.00	0.50	250.00	Billable
6/27/2013	GMK 4081 Court Hearings Attendance at Court re: City non-compliance hearing, status and other case matters	500.00	6.00	3,000.00	Billable
6/27/2013	SS 4078 Court Hearings Appear for hearings on Debtor's motion to take Rule 2004 discovery of CBS Outdoor and status on Debtor's case, and status on City's	325.00	6.00	1,950.00	Billable



8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 63

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
	declaration of non-compliance.				
6/27/2013 4079	SS DP Bates stamp unredacted client documents; produce unredacted client documents to City.	325.00	0.80	260.00	Billable
6/27/2013 4080	SS Case Administration Corr. with P.Arnold re resolution and adjournment of Rule 2004 motion.	325.00	0.20	65.00	Billable
7/1/2013 4085	GMK Court Hearings Prepare for hearing before State Court re: Article 78 proceeding	500.00	0.20	100.00	Billable
7/1/2013 4084	GMK Plan & Disclosure Exchange e-mails with M. Harvey re: extension to file response to plan	500.00	0.10	50.00	Billable
7/1/2013 4083	GMK Plan & Disclosure Telephone conference with Matt Harvey re: extension of time to object to plan confirmation	500.00	0.20	100.00	Billable
7/2/2013 4087	GMK Litigation & Motion Practice Continue work on prehearing statement re: City declaration of non-compliance	500.00	1.50	750.00	Billable
7/2/2013 4086	GMK Court Hearings Attendance at Court hearing before Justice Eileen Rakower re: Article 78 proceeding/Covenant House	500.00	4.00	2,000.00	Billable
7/3/2013 4088	GMK Litigation & Motion Practice Continue work on pre-hearing statement	500.00	2.00	1,000.00	Billable
7/8/2013 4090	GMK Case Administration Exchange e-mails with W. Curtin re: Certification/Yankee tickets issue	500.00	0.10	50.00	Billable
7/8/2013 4089	GMK Business Operation Telephone conference with A. Noe re: status on negotiation with Bruckner landlord	500.00	1.00	500.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 64

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/9/2013	SS 4096 Claims Objection Telephone conference with H. Klapper re: IRS objection to claim issues	325.00	0.20	65.00	Billable
7/9/2013	SS 4095 Cash Collateral Corr. with client re cash collateral budget.	325.00	0.10	32.50	Billable
7/9/2013	SS 4091 Fee Application Corr. with Roth accountants and client re second fee application.	325.00	0.20	65.00	Billable
7/9/2013	SS 4092 DP Corr. with P.Kilduff and P.Arnold re CBS Outdoor document production.	325.00	0.10	32.50	Billable
7/9/2013	SS 4093 Litigation & Motion Practice Corr. with City counsel re comments to pre-hearing statement.	325.00	0.10	32.50	Billable
7/9/2013	SS 4094 Fee Application Draft and ECF file June 2013 compensation request for NBC.	325.00	0.40	130.00	Billable
7/10/2013	GMK 4099 Business Operation Telephone conference with A. Noe re: Bruckner/Zerega lease extension	500.00	0.20	100.00	Billable
7/10/2013	GMK 4098 Business Operation Work on editing stipulation with Bruckner landlord	500.00	2.00	1,000.00	Billable
7/10/2013	SS 4097 Cash Collateral Corr. with bank and client re July cash collateral budget.	325.00	0.20	65.00	Billable
7/11/2013	GMK 4104 DP Conference with S. Simon re: final disposition on Rule 2004 application/CBS Outdoor	500.00	0.10	50.00	Billable
7/11/2013	GMK 4103 Litigation & Motion Practice Continue work on drafting/editing pre-trial hearing	500.00	2.50	1,250.00	Billable
7/11/2013	SS 4101 DP Corr. with CBS counsel and client re Rule 2004 discovery on CBS.	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/11/2013	SS 4102 Litigation & Motion Practice Further revisions to pre-hearing statement; TC with A.Holzer re same; conf. with GMK re same; corr. with City counsel re same.	325.00	3.00	975.00	Billable
7/12/2013	SS 4107 Fee Application Draft and ECF file May and June 2013 compensation requests for GoldmanHarris and June 2013 compensation request for Ariel Holzer.	325.00	0.60	195.00	Billable
7/12/2013	SS 4106 Case Administration TC with M.Eisenberg re Yankee Barter declaration.	325.00	0.50	162.50	Billable
7/12/2013	SS 4105 Case Administration Revisions to Eisenberg Declaration re Yankees barter.	325.00	1.50	487.50	Billable
7/15/2013	SS 4112 Litigation & Motion Practice TC with J.Rosenberg re motion to stay enforcement of City judgments.	325.00	0.30	97.50	Billable
7/15/2013	SS 4111 Fee Application Draft and ECF file June 2013 compensation requests for Bartfield and Cohen Hochman firms.	325.00	0.50	162.50	Billable
7/15/2013	SS 4108 Litigation & Motion Practice Review and analyze City's and P.Arnold's latest comments to pre-hearing statement; revisions to pre-hearing statement.	325.00	0.80	260.00	Billable
7/15/2013	SS 4110 DP Corr. with P.Arnold re Ed Arrigoni discovery.	325.00	0.10	32.50	Billable
7/16/2013	SS 4113 Case Administration Corr. with GMK and TC with S.Jackson re adjournment of all OTR matters; draft letter to Judge Stong re same.	325.00	0.40	130.00	Billable
7/17/2013	SS 4114 Case Administration TC with S. Jackson re adjourned hearings and adjourned deadline to file pre-hearing statement.	325.00	0.20	65.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 66

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/17/2013	SS 4115 Case Administration Draft and ECF file letter to Judge Stong further adjourning deadline for pre-hearing statement; corr. with City counsel re same.	325.00	0.30	97.50	Billable
7/17/2013	SS 4116 Business Operation TC with A.Noe re phone number for NY Bus owner and withdrawal of Rule 2004 motion on CBS.	325.00	0.20	65.00	Billable
7/18/2013	SS 4117 Litigation & Motion Practice Revisions to joint pre-hearing statement; corr. with P.Arnold, A.Holzer and client re same.	325.00	0.70	227.50	Billable
7/18/2013	GMK 4118 Litigation & Motion Practice Review proposed Care Realty order granting relief for the automatic stay	500.00	0.20	100.00	Billable
7/19/2013	SS 4119 Case Administration Corr. with P.Kilduff re adjourned Rule 2004 motion.	325.00	0.10	32.50	Billable
7/19/2013	SS 4120 Litigation & Motion Practice Corr. with F.Levy re Care Realty order.	325.00	0.20	65.00	Billable
7/19/2013	SS 4121 Business Operation Corr. with P.Arnold re paying civil penalties for work without a permit.	325.00	0.10	32.50	Billable
7/19/2013	SS 4122 Case Administration TC with S.Jackson and City counsel re pre-hearing statement and adjourned hearing dates.	325.00	0.20	65.00	Billable
7/22/2013	SS 4123 Litigation & Motion Practice TC with City counsel re pre-hearing statement	325.00	1.50	487.50	Billable
7/22/2013	SS 4124 Case Administration Corr. with client re UST fees.	325.00	0.10	32.50	Billable
7/22/2013	GMK 4125 Litigation & Motion Practice Prepare for conference call with City re: pre-trial statement	500.00	0.30	150.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 67

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/22/2013	GMK 4126 Litigation & Motion Practice Participation in teleconference with City, Scott Simon re: pre-trial statement	500.00	1.50	750.00	Billable
7/22/2013	GMK 4127 Litigation & Motion Practice further revisions to pre-hearing statement.	500.00	3.00	1,500.00	Billable
7/23/2013	GMK 4134 Cash Collateral Received and reviewed e-mail from W. Davis re: request for information on tax allocation	500.00	0.10	50.00	Billable
7/23/2013	GMK 4133 Cash Collateral Telephone conference with W. Davis re: cash collateral budget issues, tax allocation issue	500.00	0.20	100.00	Billable
7/23/2013	GMK 4132 Case Administration Exchange e-mails with S. Simon re: operating report status and other administrative issues	500.00	0.10	50.00	Billable
7/23/2013	GMK 4135 Litigation & Motion Practice Final review, edits to proposed pre-hearing statement	500.00	1.50	750.00	Billable
7/23/2013	GMK 4136 Case Administration Telephone conference with A. Noe re: status update	500.00	0.10	50.00	Billable
7/23/2013	SS 4131 Case Administration Draft and ECF file letter to Judge Stong re adjourned deadline for pre-hearing statement; corr. with City counsel re same.	325.00	0.30	97.50	Billable
7/23/2013	SS 4130 Cash Collateral Corr. with S.Deutsch and W.Davis re tax payments in cash collateral budget.	325.00	0.10	32.50	Billable
7/23/2013	SS 4129 Litigation & Motion Practice TC with City counsel re pre-hearing statement and further revisions to pre-hearing statement.	325.00	4.00	1,300.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 68

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/23/2013	SS 4128 Case Administration Corr. with client re July operating report.	325.00	0.10	32.50	Billable
7/24/2013	SS 4139 Case Administration Draft and ECF file letter to Court requesting further extension of time to file pre-hearing statement.	325.00	0.20	65.00	Billable
7/24/2013	SS 4138 Cash Collateral TC with S.Deutsch and W.Davis re estimated quarterly tax payments.	325.00	0.40	130.00	Billable
7/24/2013	GMK 4141 Litigation & Motion Practice Telephone conference with B. Horan to discuss pre-hearing statement revisions.	500.00	0.50	250.00	Billable
7/24/2013	SS 4137 Litigation & Motion Practice Corr. with City counsel re pre-hearing statement and further revisions to pre-hearing statement.	325.00	1.80	585.00	Billable
7/25/2013	SS 4145 Case Administration TC with client re declaration regarding barter transactions; revisions to declaration; corr. with UST re same.	325.00	0.60	195.00	Billable
7/25/2013	SS 4144 Cash Collateral Corr. with MNB counsel and UST re cash collateral order and budget; revisions to budget	325.00	0.40	130.00	Billable
7/25/2013	SS 4146 Fee Application Corr. with H.Crystal re second interim fee application.	325.00	0.10	32.50	Billable
7/25/2013	GMK 4147 Litigation & Motion Practice Conference with S. Simon re: completion of pre hearing statement	500.00	0.10	50.00	Billable
7/25/2013	SS 4143 Litigation & Motion Practice Final full-read review and revisions to pre-hearing statements.	325.00	3.40	1,105.00	Billable
7/25/2013	SS 4142 Litigation & Motion Practice Conf. call with P.Arnold and City counsel re pre-hearing statement.	325.00	0.60	195.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 69

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/26/2013	SS 4150 Litigation & Motion Practice TC with J.Garber re motion for relief from stay.	325.00	0.20	65.00	Billable
7/26/2013	SS 4149 Case Administration TC and corr. with S.Jackson re scheduling conference on OTR matters; corr. with all counsel re same.	325.00	0.40	130.00	Billable
7/26/2013	GMK 4151 Case Administration Conference with S. Simon re: miscellaneous administrative issues	500.00	0.20	100.00	Billable
7/26/2013	SS 4148 Case Administration Final revisions to declaration re Yankees barter; corr. with UST re same	325.00	0.60	195.00	Billable
7/29/2013	GMK 4159 Case Administration Discuss scheduling letter with S. Simon	500.00	0.10	50.00	Billable
7/29/2013	GMK 4160 Business Operation Telephone conference with A. Noe re: issue with sign in Brooklyn	500.00	0.10	50.00	Billable
7/29/2013	GMK 4158 Case Administration Conference with S. Simon re: case update; assignments	500.00	0.20	100.00	Billable
7/29/2013	GMK 4161 Business Operation Conference call with H. Crystal, P. Arnold - OTR Team re: unequal enforcement by City/sign law chart	500.00	1.00	500.00	Billable
7/29/2013	GMK 4162 Litigation & Motion Practice Telephone conference with A. Noe, A. Holzer re: 174 Canal Street lift stay motion	500.00	0.40	200.00	Billable
7/29/2013	GMK 4163 Fee Application Prepare timeline coding for GF fee application	500.00	1.50	750.00	Billable
7/29/2013	GMK 4157 Litigation & Motion Practice Review left stay motion/Canal Street	500.00	0.30	150.00	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 70

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/29/2013	SS 4156 Business Operation TC with Ed Arragoni re New York Bus sign; corr. with client re same.	325.00	0.40	130.00	Billable
7/29/2013	SS 4155 DP Corr. with CBS counsel re withdrawal of Rule 2004 motion.	325.00	0.20	65.00	Billable
7/29/2013	SS 4154 Litigation & Motion Practice TC and corr. with S.Jackson re Care realty order and telephonic conference; corr. with F.Levy re same.	325.00	0.30	97.50	Billable
7/29/2013	SS 4152 Case Administration Review case docket and draft letter to Judge Stong adjourning all matters in OTR and scheduling telephonic conference for 8/2/13; ECF file and email all counsel same.	325.00	0.50	162.50	Billable
7/30/2013	GMK 4165 Fee Application Continue work on UST time coding	500.00	1.50	750.00	Billable
7/30/2013	GMK 4166 Fee Application Prepare draft of 4th interim application for GF	500.00	1.50	750.00	Billable
7/30/2013	SS 4164 DP TC with client re depositions and Rule 2004 motion for Ed Arragoini.	325.00	0.30	97.50	Billable
7/31/2013	GMK 4170 Fee Application Telephone conference with H. Crystal re: possible retention to commence action against NYC for wrongful sign enforcement	500.00	0.40	200.00	Billable
7/31/2013	SS 4169 Cash Collateral Corr. with client re cash collateral budget.	325.00	0.10	32.50	Billable
7/31/2013	GMK 4171 Cash Collateral Conference with S. Simon re: cash collateral budget for August	500.00	0.10	50.00	Billable
7/31/2013	GMK 4172 Business Operation Telephone conference with Ari Noe re: discourage litigation against City	500.00	0.20	100.00	Billable



8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 71

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/31/2013 4168	SS DP Corr. with City counsel, client and P.Arnold re deposition dates.	325.00	0.20	65.00	Billable
7/31/2013 4167	SS Business Operation Corr. with client and co-counsel re 1983 litigation.	325.00	0.10	32.50	Billable
TOTAL Billable Fees			471.90		\$190,072.50

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
2/13/2013 4173	JB Overtime	57.27	1.000	57.27	Billable
2/15/2013 4174	JB Photocopies	192.00	1.000	192.00	Billable
2/21/2013 4175	JB Photocopies	13.60	1.000	13.60	Billable
2/22/2013 4176	JB Postage	118.80	1.000	118.80	Billable
2/25/2013 3014 1/22/2013	JB Overtime	97.40	1.000	97.40	Billable
2/25/2013 4177	JB Photocopies	55.20	1.000	55.20	Billable
2/25/2013 4178	SS Federal Express	11.78	1.000	11.78	Billable
2/25/2013 4179	SS Federal Express	11.78	1.000	11.78	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 72

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
2/25/2013	SS 4180 Federal Express	11.78	1.000	11.78	Billable
2/26/2013	GMK 4181 Federal Express	8.98	5.000	44.90	Billable
2/28/2013	SS 4182 Westlaw February 2013	171.63	1.000	171.63	Billable
3/1/2013	GMK 4183 Federal Express	8.98	1.000	8.98	Billable
3/20/2013	GMK 4184 Federal Express	12.41	1.000	12.41	Billable
3/25/2013	JB 4185 Photocopies	64.00	1.000	64.00	Billable
3/27/2013	JB 4186 Postage	595.90	1.000	595.90	Billable
3/27/2013	JB 4187 Photocopies	120.00	1.000	120.00	Billable
3/31/2013	SS 4188 Westlaw March 2013	747.65	1.000	747.65	Billable
4/4/2013	GMK 4189 Pacer charge	296.07	1.000	296.07	Billable
4/10/2013	RDC 4190 Meal	17.55	1.000	17.55	Billable
4/18/2013	RDC 4191 Meal	31.52	1.000	31.52	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 73

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/19/2013	JB 4194 Photocopies	169.60	1.000	169.60	Billable
4/19/2013	JB 4195 Photocopies	84.80	1.000	84.80	Billable
4/19/2013	JB 4193 Postage	118.72	1.000	118.72	Billable
4/19/2013	JB 4192 Photocopies	30.00	1.000	30.00	Billable
4/22/2013	JB 4196 Photocopies	0.80	1.000	0.80	Billable
4/22/2013	JB 4197 Photocopies	0.40	1.000	0.40	Billable
4/22/2013	GMK 4198 Federal Express	9.14	1.000	9.14	Billable
4/23/2013	SS 4199 Travel	10.00	1.000	10.00	Billable
4/24/2013	JB 4200 Photocopies	1.20	1.000	1.20	Billable
4/30/2013	SS 4201 Westlaw April 2013	100.83	1.000	100.83	Billable
5/6/2013	SS 4202 Federal Express	8.98	1.000	8.98	Billable
5/16/2013	SS 4203 Federal Express	9.33	1.000	9.33	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 74

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/28/2013	GMK 4204 Federal Express	8.29	1.000	8.29	Billable
5/29/2013	SS 4206 Photocopies	406.00	1.000	406.00	Billable
5/29/2013	SS 4205 Photocopies	10.15	1.000	10.15	Billable
5/31/2013	SS 4207 Westlaw May 2013	147.30	1.000	147.30	Billable
6/11/2013	JB 4208 Photocopies	23.00	1.000	23.00	Billable
6/17/2013	JB 4209 Photocopies	77.00	1.000	77.00	Billable
6/20/2013	JB 4210 Photocopies	14.00	1.000	14.00	Billable
6/21/2013	GMK 4211 Federal Express	20.89	1.000	20.89	Billable
6/27/2013	SS 4212 Travel	5.00	1.000	5.00	Billable
7/1/2013	JB 4213 Eagle Teleconferencing	309.13	1.000	309.13	Billable
7/3/2013	GMK 4214 Pacer charge	518.04	1.000	518.04	Billable
7/24/2013	GMK 4215 Federal Express	23.89	1.000	23.89	Billable

8/29/2013  
10:18 AM

Goetz Fitzpatrick, LLP  
Pre-bill Worksheet

Page 75

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/25/2013	GMK 4216 Travel	26.00	1.000	26.00	Billable
7/26/2013	JB 4217 Photocopies	6.00	1.000	6.00	Billable
7/26/2013	JB 4218 Photocopies	7.60	1.000	7.60	Billable
7/26/2013	SS 4219 Photocopies	24.80	1.000	24.80	Billable
TOTAL Billable Costs					<u>\$4,851.11</u>

Calculation of Fees and Costs

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.		
Total of billable time slips	\$190,072.50	
Total of Fees (Time Charges)		\$190,072.50
Costs Bill Arrangement: Slips By billing value on each slip.		
Total of billable expense slips	\$4,851.11	
Total of Costs (Expense Charges)		\$4,851.11
Total new charges		<u>\$194,923.61</u>
New Balance Current	\$194,923.61	
Total New Balance		<u>\$194,923.61</u>